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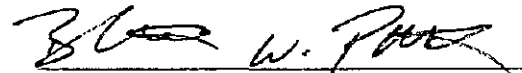
Winnfield City Marshals Office
Winn Parish
Winnfield, Louisiana

ANNUALL SWORN FINANCIAL STATEMENTS

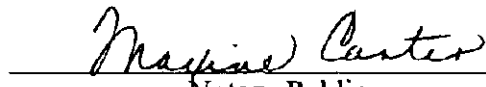
The annual sworn financial statements are required by Louisiana Revised Statute 24:514 to be filed with the Legislative Auditor within 90 days after the close of fiscal year.

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Personally came and appeared the undersigned authority, Brandon Parker, who, duly sworn, deposes and says that the financial statements herewith given, present fairly the financial position of the City Marshals Office as of December 31, 2008, and the results of the operations for the year then ended, in accordance with the basis of accounting described within the accompanying financial statements. In addition, the City Marshals Office received \$50,000 or less in revenues and other sources for the year ended December 31, 2008, and accordingly, is not required to have an audit for the previously mentioned year.


Brandon Parker, Marshal
Winnfield City Marshals Office

Sworn to and subscribed before me this 31st day of December, 2008.


Notary Public MAXINE CARTER #5788

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Officer Name:	Brandon Parker
Title:	City Marshal
Address:	114 Sheridan Lane Winnfield, LA 71483

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 1/7/09

Account Balances - As of 1/1/2008

As of 1/1/2008

12/31/2008

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Account	1/1/2008 Balance
Bank Accounts	
Winnfield City Marshal Office Acct	2,858.96
TOTAL Bank Accounts	2,858.96
OVERALL TOTAL	2,858.96

Account Balances - As of 12/31/2008:2

As of 12/31/2008

12/31/2008

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Account	12/31/2008 Balance
Bank Accounts	
Winnfield City Marshal Office Acct	4,024.75
TOTAL Bank Accounts	4,024.75
OVERALL TOTAL	4,024.75

**Winnfield City Marshals Office
Statement of Cash Receipts and Disbursements
For the Year Ended December 31, 2008**

RECEIPTS:

Collections \$36,162.16

TOTAL RECEIPTS: \$36,162.16

DISBURSEMENTS:

Garnishments \$27,101.53

Supplies \$ 780.34

Postage \$ 42.00

Conference / Travel \$ 680.00

Auto / Mileage \$ 4047.50

Telephone \$ 1640.00

Equipment \$ 705.00

TOTAL DISBURSEMENT: \$ 34,996.37

Increase or Decrease in Fund Balance: \$ 1165.79

Fund Balance at beginning of Year: \$ 2858.96

Fund Balance at end of Year: \$ 4024.75